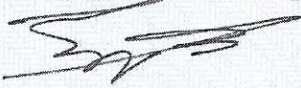


1101023711 0433015011 11900415

AUTHORIZED SIGNATURE
VOID WITHOUT SIGNATURE
VOID AFTER NINETY DAYS



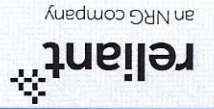
Pay Exactly *****\$980.17

Date: 11/08/2017
Check Number: 01023711
Vendor Number: 0000247296

60-160
433

Bank of New York Mellon
Pittsburgh, PA 15262

Reliant Energy Retail Svc
804 Carnegie Center,
Princeton, NJ 08540



PAY Nine hundred eighty and 17/100 Dollars
TO THE ORDER OF

WEBB COUNTY COMMUNITY ACTION
1110 WASHINGTON ST SUITE 203
LAREDO TX 78042

Refer to above check number and voucher number when inquiring about your payment

CHECK NUMBER	DATE	VENDOR NUMBER	VENDOR NAME	TOTAL AMOUNT
01023711	11/08/17	0000247296	WEBB COUNTY COMMUNITY ACTION	\$980.17
				0030

V02081

092617 09/26/2017 1700114189 \$980.17 0.00 \$980.17

REFERENCE NUMBER	DATE	VOUCHER	GROSS AMOUNT	DISCOUNT	NET AMOUNT
092617	09/26/2017	1700114189	\$980.17	0.00	\$980.17

Reliant Energy Retail Svc